

Printed on : 11/06/2018

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**Royal Wootton Bassett Town Council****Invoices totalling £500.00 or more  
for the period 01/05/2018 to 31/05/2018**

<u>Invoice Date</u>	<u>Mnth No</u>	<u>Led No</u>	<u>Invoice Number</u>	<u>Own Ref</u>	<u>Customer A/c Code</u>	<u>Supplier Account Name</u>	<u>Net Value</u>	<u>VAT</u>	<u>Invoice Total</u>
02/05/2018	2	1	64377	98	SAS	Swindon Asbestos Surveying Ltd	565.00	113.00	678.00
04/05/2018	2	1	2300	83	AMBIENT	Ambient Engineering Limited	1,950.00	390.00	2,340.00
08/05/2018	2	1	8963	91	SUPREME	Supreme Contract Services	510.08	102.02	612.10
09/05/2018	2	1	3433	92	SJAPLIN	S J Aplin Playgrounds Ltd	2,291.00	458.20	2,749.20
11/05/2018	2	1	76473	105	PLOWDEN	Plowden & Smith Ltd	500.00	100.00	600.00
11/05/2018	2	1	2	107	RADISH	Carole Glen	600.00	0.00	600.00
16/05/2018	2	1	89512	112	PERSONNEL	Personnel Vending Services	1,650.00	330.00	1,980.00
16/05/2018	2	1	501862	118	KINCHFUEL	Kinch Fuel Oils Limited	1,199.00	59.95	1,258.95
17/05/2018	2	1	MARSHFARM1	115	HSBC	HSBC Creditcard	500.00	100.00	600.00
17/05/2018	2	1	151449NA	116	PETERBRETT	Peter Brett Associates LLP	9,828.15	1,965.63	11,793.78
18/05/2018	2	1	60	117	SANFORD	Gary Sandford	1,243.75	0.00	1,243.75
18/05/2018	2	1	228473	128	BROXAP	Broxap Streetscene	1,196.80	239.36	1,436.16
18/05/2018	2	1	125074	122	SLCCENTERP	SLCC Enterprises Limited	1,005.00	138.00	1,143.00
18/05/2018	2	1	31828619	152	WPS	WPS Insurance Brokers & Risk	2,375.32	0.00	2,375.32
18/05/2018	2	1	31827441	153	WPS	WPS Insurance Brokers & Risk	16,329.42	0.00	16,329.42
31/05/2018	2	1	47193	148	VAUGHTONS	Vaughtons	2,766.10	553.22	3,319.32
31/05/2018	2	1	5817	149	COMBINEDIT	Combined IT Solutions Limited	577.50	115.50	693.00